

**From:** ChicMic Technologies LLP  
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**Bill to:** Justin Davis  
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Level 1, Suite 8  
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## INVOICE

INVOICE # T609996131  
DATE Aug 13, 2023  
**DUE DATE Aug 14, 2023**  
TOTAL AMOUNT \$840.00  
**TOTAL DUE \$840.00**

DESCRIPTION / MEMO	AMOUNT
(32490534) Ankit Babbar - 24:00 hrs @ \$35.00/hr - 08/07/2023 - 08/13/2023	840.00
TOTAL AMOUNT:	\$840.00

Invoice created via 

## REMIT TO

Upwork Global Inc.  
475 Brannan St., Suite 430  
San Francisco, CA 94107  
USA